

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE 14 Jan 02	4. REQUISITION/PURCHASE REQ. NO. See Section G		5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	7. ADMINISTERED BY (If other than Item 6) CODE			
45 CONS/LGCZR 1201 EDWARD H. WHITE II ST., BLDG 423 Patrick AFB FL, FL 32925-3237				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)  BAE SYSTEMS TECHNICAL SERVICES 715 HOLLYWOOD BLVD NW FORT WALTON BEACH, FL 32548-3895		(x)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO.  F08650-01-C-0066	
		X	10B. DATED (SEE ITEM 13)  16 Aug 01	
CODE 1EMB6	FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning \_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

NET INCREASE \$2,444,347.00

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-18, entitled "Availability of Funds (Apr 84)", CLIN 0002 Material Acquisition, SOW 3.2.3.2. and CLIN 0003AB Vendor Component Repair, SOW 3.3.2.

**E. IMPORTANT:** Contractor [ X ] is not, [ ] is required to sign this document and return \_\_\_\_ copies to the issuing office.

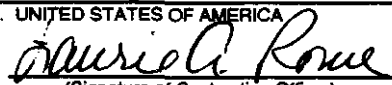
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

POC: LAURIE A. ROWE  
Phone: DSN 854-7094 COM 321-494-7094  
Email: [laurie.rowe@patrick.af.mil](mailto:laurie.rowe@patrick.af.mil)

MAILING DATE:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LAURIE A. ROWE Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 15 Feb 02
(Signature of person authorized to sign)			

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

1. The purpose of this unilateral modification is to:

a. Provide basic contract funding (US JONs only) for CLINs 0001, 0002, 0003AA, 0003AB, 0003AC, 0004AA, 0004AB, 0005, 0006 and 0007.

b. CLIN 0002: Provide funding for the purchase of the following item:

NOUN	PART NUMBER	S/N	PURCHASE COST	IAW QUOTE	RANGE
Magnetrons Tube	SFD313A VXC-1659	1002/8726	\$58,510 \$136,702	IRS-DM-041-02 IRS-DM-039-02	30 <sup>th</sup> SW WSMR

c. CLIN 0003AB: Provide funding for repair of the following items:

NOUN	PART NUMBER	S/N	REPAIR COST	IAW QUOTE	RANGE
Tube	VTR5210A1	8C005R6	\$17,104	IRS-DM-059-02	30 <sup>th</sup> SW

2. Section B: Replace page B-1 with the attached replacement page.

3. Section F: Replace page F-1 with the attached replacement page.

4. Section G: The total contract funding is changed from \$1,470,102 to \$3,914,449, a net increase of \$2,444,347. Replace page G-1a with the attachment replacement pages G-1a and G-1b.

## 5. Summary for the Payment Office (DFARS 243.171)

CLIN	TYPE	PURCHASE REQUEST #	ACRN	CLIN FROM	CLIN CHANGE	CLIN TO
0001	FFP	F2IRSP20220900	AA	\$0	\$78,340	\$78,340
0002	CR	F2IRSP20220900	AA	\$777,488	\$459,584	\$1,237,072
	CR	F2IRSP20170900	AA	\$1,237,072	\$58,510	\$1,295,582
	CR	F2IRSP20160400	AA	\$1,295,582	\$109,362	\$1,404,944
	CR	F2IRSP20380400	AA	\$1,404,944	\$27,340	\$1,432,284
0003AA	CPFF	F2IRSP20220900	AA	\$0	\$317,151	\$317,151
0003AB	CR	F2IRSP20220900	AA	\$115,496	\$354,968	\$470,464
	CR	F2IRSP20250200	AA	\$470,464	\$17,104	\$487,568
0003AC	CPFF	F2IRSP20220900	AA	\$0	\$149,009	\$149,009
0004AA	CPFF	F2IRSP20220900	AA	\$0	\$120,834	\$120,834
0004AB	CPFF	F2IRSP20220900	AA	\$0	\$139,364	\$139,364
0005	FPIF	F2IRSP20220900	AA	\$0	\$371,941	\$371,941
0006	CR	F2IRSP20220900	AA	\$78,799	\$22,792	\$101,591
0007	CR	F2IRSP20220900	AA	\$0	<u>\$218,048</u>	\$218,048
<b>Total</b>					\$2,444,347	

**6. RELEASE OF CLAIMS.** In consideration of the modification agreed to herein as complete equitable adjustment, the contractor hereby releases the Government from any liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this contract modification.

///LAST ITEM///

**PART I – THE SCHEDULE**  
**SECTION B**  
**SUPPLIES OR SERVICE AND PRICES/COSTS**

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
0001	<b>DEPOT SUPPORT – FY 2002</b> The contractor shall provide efforts to perform work in accordance with (IAW) the statement of work (SOW) paragraph 3.2. <i>(Firm Fixed Price)</i>  FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION	9	MO	\$ 10,640.45*	\$ \$95,764*
0002	<b>MATERIAL ACQUISITION – FY 2002</b> The contractor shall acquire materials IAW the SOW paragraphs 3.2.3 – 3.2.3.2. <i>(Cost Reimbursement)</i>  GOVERNMENT ESTIMATED COST IS \$3,000,000.00. FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINATION	1	JO	N/A	\$3,000,000.00(EST)
0003	<b>COMPONENT REPAIR/FABRICATION – FY 2002</b> The contractor shall repair or fabricate components IAW the SOW paragraph 3.3.				
0003AA	<b>IN-HOUSE COMPONENT REPAIR – FY 2002</b> The contractor shall perform component repair IAW the SOW paragraphs 3.3.1 and 3.3.4. <i>(Cost Plus Fixed Fee)</i>  ESTIMATED COST <u>Redacted (b)(4)</u> FIXED FEE <u>Redacted (b)(4)</u> ESTIMATED CPFF <u>Redacted (b)(4)</u>  FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINATION	1	JO	N/A	\$ <u>381,798</u> *
0003AB	<b>VENDOR COMPONENT REPAIR – FY 2002</b> The contractor shall perform component repairs IAW the SOW paragraph 3.3.2. <i>(Cost Reimbursement)</i>  FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: ORIGIN	1	JO	N/A	\$ <u>559,924</u> *(EST) + \$17,104

CLIN	Mod No.	Description	Qty/ Unit	FOB/Ship to Address	Delivery Date
0001		Depot Support	9 MO	FY7625	POP 1Jan02-30Sep02
0002		Material Acquisition	1 JO	FY7625	POP 1Oct01-30Sep02
	P00003	TR Limiters	4 EA	45 <sup>th</sup> SW	18Jun02
	P00004	Triode Tubes	2 EA	ROK	11May02
	P00005	Tube Cross Field Amp	1 EA	WSMR	24Feb03
	P00005	Magnetron	2 EA	30 <sup>th</sup> SW	14Aug02
0003		Component Repair/Fab	1 JO	FY7625	POP 1Oct01-30Sep02
0003AA		In-House Component Rpr	1 JO	FY7625	POP 1Oct01-30Sep02
0003AB		Vendor Component Rpr	1 JO	FY7625	POP 1Oct01-30Sep02
	P00003	Focus Coils	3 EA	45 <sup>th</sup> SW	18Oct02
	P00003	Focus Coil	1 EA	WSMR	18Oct02
	P00003	Tube	1 EA	45 <sup>th</sup> SW	18Oct02
	P00004	Tube	1 EA	30 <sup>th</sup> SW	10Jun02
	P00005	Tube	1 EA	30 <sup>th</sup> SW	12Dec02
0003AC		Fabrication Components	1 JO	FY7625	POP 1Oct01-30Sep02
0004		Engineering/Tech Spt	1 JO	FY7625	POP 1Oct01-30Sep02
0004AA		Engineering & Tech Spt	1 JO	FY7625	POP 1Oct01-30Sep02
0004AB		Engineering Field Spt	1 JO	FY7625	POP 1Oct01-30Sep02
0004AC		Engineering Investigation	1 JO	FY7625	POP 1Oct01-30Sep02
0005		Field Overhauls	1 JO	FY7625	POP 1Oct01-30Sep02
0006		Commercial Trans	1 JO	FY7625	POP 1Oct01-30Sep02
0007		Reimbur Travel/Per Diem	1 JO	FY7625	POP 1Oct01-30Sep02
0008		Reserved	N/A		N/A
0009		CDRL	1 JO	FY7625	POP 1Oct01-30Sep02

<b>CLIN</b>	<b>Mod No.</b>	<b>Description</b>	<b>Qty/ Unit</b>	<b>FOB/Ship to Address</b>	<b>Delivery Date</b>
0010		Systems Modifications	1 JO	FY7625	POP 1Oct01-30Sep02
0011		Phase-In (Not incumbent)	3 MO	FY7625	POP 1Oct01-31Dec01
0012		Phase-In (Incumbent)	3 MO	FY7625	POP 1Oct01-31Dec01

OBLIG ACRN	ACCT CLASS DATA	APPROPRIATE/LMT SUBHEAD/CPN RECIP DODAAD SUPPLEMENTAL ACCOUNTING CLASSIFICATION	AMOUNT
AA	ESTABLISH ACCOUNT	5723400 302 83LE 252M33 010000 56955 35182F 662400	F62400 \$3,886,889.00
Total increase to ACRN AA			\$2,444,347.00 +

pr/mipr data:	Mod #	JON	CSN	AMOUNT
F2IRSP13230200	P00002	58405000		\$155,421.00
F2IRSP13050100	P00003			\$59,979.00
F2IRSP13090100	P00003			\$62,301.00
F2IRSP13170600	P00003			\$17,225.00
F2IRSP20220900	P00005			\$85,450.00 +
F2IRSP13230200	P00002	55042000	J02097	\$68,265.00
F2IRSP20220900	P00005			\$41,260.00 +
F2IRSP13230200	P00002	51015000	J02145	\$116,619.00
F2IRSP13380100	P00004			\$19,146.00
F2IRSP20170900	P00005			\$58,510.00 +
F2IRSP20220900	P00005			\$68,851.00 +
F2IRSP20250200	P00005			\$17,104.00 +
F2IRSP13230200	P00002	51016000	J02096	\$93,466.00
F2IRSP20220900	P00005			\$147,928.00 +
F2IRSP13230200	P00002	55080000	J02094	\$44,904.00
F2IRSP20220900	P00005		J02014	\$51,716.00 +
F2IRSP13230200	P00002	51510000	J02183	\$420,814.00
F2IRSP20380400	P00005			\$27,340.00 +
F2IRSP13200100	P00003		J01795	\$19,146.00
F2IRSP20160400	P00005			\$109,362.00 +
F2IRSP20220900	P00005		J02133	\$318,028.00 +
F2IRSP13230200	P00002	55460000	J02109	\$116,024.00
F2IRSP20220900	P00005			\$98,720.00 +
F2IRSP13230200	P00002	52004000	J02110	\$25,257.00
F2IRSP20220900	P00005			\$28,720.00 +
F2IRSP13230200	P00002	55565000	J02053	\$102,841.00
F2IRSP20220900	P00005			\$118,796.00 +
F2IRSP13230200	P00002	51723000	J02143	\$21,880.00
F2IRSP20220900	P00005			\$30,063.00 +
F2IRSP13230200	P00002	52007000	J01498	\$36,732.00
F2IRSP20220900	P00005			\$24,714.00 +
F2IRSP13230200	P00002	55711000	J00423	\$62,522.00
F2IRSP20220900	P00005	55711000	J00423	\$57,212.00 +
F2IRSP20220900	P00005	55048000	J02087	\$70,837.00 +
F2IRSP20220900	P00005	55989000	J00237	\$172,615.00 +
F2IRSP20220900	P00005	55057000	J02152	\$98,052.00 +
F2IRSP20220900	P00005	55462000	J02162	\$219,135.00 +
F2IRSP20220900	P00005	51710000	J02187	\$300,000.00 +
F2IRSP20220900	P00005		J02153	\$116,583.00 +
F2IRSP20220900	P00005	52006000	J02164	\$183,351.00 +

OBLIG ACRN	ACCT CLASS DATA	APPROPRIATE/LMT SUBHEAD/CPN RECIP DODAAD SUPPLEMENTAL ACCOUNTING CLASSIFICATION	AMOUNT
AB	ESTABLISH ACCOUNT	9711X8242 KS02 4F2 83LE CQCUKS 000000 00000 001000 662400	F62400 \$27,560.00
Total increase to ACRN AB			

pr/mipr data:	Mod #	AMOUNT
F2IRSP13380200	P00004	\$27,560.00